

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 OF 24	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 7/8/04		4. REQUISITION/PURCHASE REQ. NO SP0600-04-0661	
5. PROJECT NO. (If applicable)					
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD., SUITE 4950 FT. BELVOIR, VA 22060-6222 BUYER/SYMBOL: G. ROBINSON/DESC-FPB PHONE: 703-767-9337 FAX: 703-767-9338 P.P. 6.3		CODE SP0600		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)		<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 9a. AMENDMENT OF SOLICITATION NO. SP0600-04-R-0084 </div> <div style="width: 45%;"> X 9b. DATED (SEE ITEM 11) 5/27/04 </div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 10a. MODIFICATION OF CONTRACT/ORDER NO. </div> <div style="width: 45%;"> 10b. DATED (SEE ITEM 13) </div> </div>			
BIDDER CODE: CAGE CODE:					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.</p> <p>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The above referenced solicitation is amended as follows: <ol style="list-style-type: none"> Clauses B30.100, K1.01-11, and I119.04 have been revised and the new versions are attached. Wage Determination 1994-2141, Rev. 29 dated 6/18/2004 is attached and replaces Rev. 28 dated 5/30/2003. Responses to questions received and revisions to the Performance Work Statement are attached. <p>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>					
15B. NAME OF CONTRACTOR/OFFEROR		15C. DATE SIGNED		16A. NAME OF CONTRACTING OFFICER BRIAN DELONG	
BY _____ (Signature of person authorized to sign)				16B. UNITED STATES OF AMERICA	
				BY _____ (Signature of Contracting Officer)	
				16C. DATE SIGNED	

B30.100 SERVICES TO BE FURNISHED (AARD/OPERATION & MAINTENANCE) (DESC May 2004)

The services to be furnished during the period specified herein and the unit prices are as follows. The contract shall be for a period of five (5) years, February 1, 2005 through January 31, 2010.

(a) **LINE ITEMS.**

(1) **LINE ITEM 1001AA (HUNTER ARMY AIRFIELD TANK FARM)**

The Contractor will provide services to operate and maintain the facility in accordance with Section C, Segment II. The offered price per month is \$ _____

LINE ITEM 1001AB (HUNTER ARMY AIRFIELD FLIGHTLINE)

The Contractor will provide the necessary manpower and equipment for refueling /defueling services /rapid refuel point in accordance with Section C, Segment II. The offered price per month is \$ _____

LINE ITEM 1001AC (TMP AUTOMATED RETAIL FUEL STATION)

The Contractor will provide the necessary services and manpower to operate the Transportation Motor Pool (TMP) in accordance with Section C, Segment II. The offered price per month is \$ _____

LINE ITEM 1001AD (WRIGHT ARMY AIRFIELD)

The Contractor will provide the necessary manpower and equipment to operate Wright Army Airfield (WAAF) in accordance with Section C, Segment II. The offered price per month is \$ _____

(2) **LINE ITEM 1002**

**NONPERSONAL SERVICES AND SUPPLIES REQUIRING TASK ORDER:
(COST REIMBURSEMENT - MAINTENANCE)**

The Contractor shall furnish nonpersonal services, maintenance, and supplies at Hunter Army Airfield in accordance with Segment II, Section C.

NOTE: The Contractor will be reimbursed for services, under Line Item 1002, actually performed as approved by the Contracting Officer or the Contracting Officer's Representative, when applicable, for purchases of supplies or services (see Exhibit D1, Unprogrammed Maintenance and Repairs by Cost Reimbursement). The amount for this line item is for Government administrative fund obligation and represents the Government's best estimate of cost reimbursable supplies, services, and overtime for each contract year. **All G&A and profit for this line item must be included in Line Item 1001AA.** If the Government exceeds this estimate by 25 percent, G&A and profit will be allowed for any work beyond that amount.

\$150,000.00 COST ESTIMATE/YEAR

(3) **LINE ITEM 1003**

**NONPERSONAL SERVICES AND SUPPLIES REQUIRING TASK ORDER:
(COST REIMBURSEMENT – EMERGENCY SERVICES)**

The Contractor shall furnish emergency services, maintenance, and supplies at Hunter Army Airfield in accordance with Segment II, Section C.

NOTE: The Contractor will be reimbursed for services, under Line Item 1003, actually performed as approved by the Contracting Officer or the Contracting Officer's Representative, when applicable, for purchases of supplies or services (see Exhibit D1, Unprogrammed Maintenance and Repairs by Cost Reimbursement). The amount for this line item is for Government administrative fund obligation and represents the Government's best estimate of cost reimbursable supplies, services, and overtime for each contract year. **All G&A and profit for this line item must be included in Line Item 1001AA.** If the Government exceeds this estimate by 25 percent, G&A and profit will be allowed for any work beyond that amount.

\$90,000.00 COST ESTIMATE/YEAR

(4) **LINE ITEM 1004**

**NONPERSONAL SERVICES AND SUPPLIES REQUIRING TASK ORDER:
(COST REIMBURSEMENT – OVERTIME/AUGMENTATION)**

(a) The Contractor shall furnish overtime services at Hunter Army Airfield in accordance with the PWS Section entitled CLIN 0004 -Overtime. The following rates will be used:

<u>SUBLINE ITEM #</u>	<u>POSITION</u>	<u>HOURLY RATE</u>
1004AA	Truck Driver Tractor Trailer - Straight Time	\$ _____ hour
1004AB	Truck Driver Tractor Trailer - Overtime	\$ _____ hour
1004AC	Fuel System Distribution Oper - Straight Time	\$ _____ hour
1004AD	Fuel System Distribution Oper - Overtime	\$ _____ hour
_____	_____	\$ _____ hour
_____	_____	\$ _____ hour
_____	_____	\$ _____ hour
_____	_____	\$ _____ hour

NOTE: The Contractor will be reimbursed for services, under Line Item 1004 actually performed as approved by the Contracting Officer or the Contracting Officer's Representative. The Ordering Officer for augmentation at Hunter Army Airfield shall be the Commanding Officer or designee.

\$10,000.00 COST ESTIMATE/YEAR

(b) **AUGMENTATION RATES.**

(1) Payment for **augmentation** worked in accordance with the Performance Work Statement shall be at the rates in Line Items 1004AA and 1004AD, etc.above. Computation follows for all labor categories:

CATEGORY

Base Rate

Plus applicable Fringes

Subtotal

Plus PT&I* (specify rate) _____

Subtotal

Plus Profit (specify rate) _____

Total Straight-Time Rate

*Payroll Taxes and Insurance

(2) Payment for **overtime augmentation** worked in accordance with the Performance Work Statement shall be at the rates in Line Items 1004AB and 1004AD. Computation follows:

CATEGORY

Base Rate times 1.5

Plus PT&I* (as specified above)

Subtotal

Plus Profit (as specified above)

Total Overtime Rate

*Payroll Taxes and Insurance

NOTE: When contract contains an option, proposed rates for option periods should be the same as for the basic contract period. When contract is multiyear, proposed rates for each performance period should be the same as for the first performance period. Rates will be adjusted for performance periods with issuance of a new Wage Determination in accordance with the FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT clause.

(5) LINE ITEM 1005

NONPERSONAL SERVICES AND SUPPLIES REQUIRING TASK ORDER:

(COST REIMBURSEMENT – EMERGENCY SPILL RESPONSE SERVICES)

The Contractor shall furnish emergency spill response services, maintenance, and supplies at Hunter Army Airfield in accordance with Segment II, Section C.

NOTE: The Contractor will be reimbursed for services, under Line Item 1005, actually performed as approved by the Contracting Officer or the Contracting Officer's Representative, when applicable, for purchases of supplies or services (see Exhibit D1, Unprogrammed Maintenance and Repairs by Cost Reimbursement). The amount for this line item is for Government administrative fund obligation and represents the Government's best estimate of cost reimbursable supplies, services, and overtime for each contract year. **All G&A and profit for this line item must be included in Line Item 1001AA.** If the Government exceeds this estimate by 25 percent, G&A and profit will be allowed for any work beyond that amount.

\$250,000.00 COST ESTIMATE/YEAR

(DESC 52.207-9F80)

K1.01-11 SMALL BUSINESS PROGRAM REPRESENTATIONS (ALTERNATE I) (MAY 2004/APR 2002)

- (a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 484220.
(2) The small business size standard is \$21,500,000.
(3) The small business size standard for a concern that submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) REPRESENTATIONS.

- (1) The offeror represents as part of its offer that it--

☐ is,
☐ is not

a small business concern.

- (2) **(Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)** The offeror represents, for general statistical purposes, that it--

☐ is,
☐ is not

a small disadvantaged business concern as defined in 13 CFR 124.1002.

- (3) **(Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)** The offeror represents as part of its offer that it--

☐ is,
☐ is not

a women-owned small business concern.

- (4) **(Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)** The offeror represents, as part of its offer, that it--

☐ is
☐ is not

a veteran-owned small business concern.

- (5) **(Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.)** The offeror represents, as part of its offer, that it--

☐ is
☐ is not

a service-disabled veteran-owned small business concern.

- (6) **(Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)** The offeror represents, as part of its offer, that--

- (i) It--

☐ is
☐ is not

a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

- (ii) It--

☐ is
☐ is not

a joint venture that complies with the requirements of 13 CFR Part 126, and the representation in subdivision (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. **The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:**

_____	_____
_____	_____
_____	_____
_____	_____

Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) **(Complete if the offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.)** The offeror shall check the category in which its ownership falls:

- ☐ Black American.
- ☐ Hispanic American.
- ☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
- ☐ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
- ☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- ☐ Individual/concern, other than one of the preceding.

(c) **DEFINITIONS.** As used in this provision—

(1) **Service-disabled veteran-owned small business concern** means a small business concern—

- (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly-owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
- (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) **Service-disabled veteran** means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service connected, as defined in 38 U.S.C. 101(16).

(3) **Small business concern** means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

(4) **Veteran-owned small business concern** means a small business concern—

- (i) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly-owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (ii) The management and daily business operations of which are controlled by one or more veterans.

(5) **Women-owned small business concern** means a small business concern—

- (i) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
- (ii) Whose management and daily business operations are controlled by one or more women.

(d) **NOTICE.**

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall-

- (i) Be punished by imposition of a fine, imprisonment, or both;
- (ii) Be subject to administrative remedies, including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

(FAR 52.219-1/Alternate I)

1119.04 INVENTORY CONTROL RECORDS AND SYSTEMS OF RECORD (DESC MAY 2004)

(a) **INTRODUCTION.** The Contractor shall prepare all documentation and systemically process related transactions in accordance with the information and instructions provided herein. Documents and procedures are subject to change. The Government shall notify the Contractor at least 30 days prior to implementation of any change. Unless the Government has specifically stated it will provide the hardware (usually at Government-owned facilities), the Contractor shall provide requisite hardware (specifications will be provided by the Government) capable of processing all applicable inventory and accounting transactions on a daily basis (weekdays excluding weekend and holidays) through DESC-provided applications or software. The current processing methodologies include via TELNET/DADS to the Defense Fuels Automated Management System (DFAMS) or via a web/internet-based or web dial-in application under the Fuels Automated System (FAS) program (transactions are processed to the FAS Enterprise Server (FES)). The FAS applications require the Contractor to either have internet access (with static IP address capability) or establish a dial-in account to the DESC FAS web server (once system access has been approved). Currently, DESC web-based applications use the DoD Public Key Infrastructure (PKI) compliant web browser which will be provided to the Contractor by DESC. These identified DESC systems require user identifications and passwords in accordance with DoD Automated Data Processing (ADP) Level III systems access. The Contractor shall be responsible for (in conjunction with DESC/DLA) identifying employees that will be processing inventory/accounting transactions for obtaining requisite systems access for those employees. It should be noted that DoD ADP Level III systems access requires a National Agency Check (NAC) investigation. Those contractors which have not had a NAC will be provided forms and fingerprint cards for the investigation, which DLA will initiate. The Contractor shall notify DESC when Contractor personnel with access privileges no longer work at the contract facility or no longer require access.

(b) AUTOMATED FUEL INVENTORY REPORTING REQUIREMENTS.

(1) The Contractor shall prepare all necessary documentation (see paragraph (b)(5)) for, and systemically process, each transaction affecting the inventory of Government-owned products in its possession by virtue of this contract. Within 24 hours of each transaction, the Contractor shall input transaction data into the automated inventory and accounting system(s) or applications designated/provided by the Government. Initial training for inputting transactional data will be provided by the Government via on-site support or via electronic means, such as user manuals or on-line support/tutorials, after which the Contractor assumes all responsibility for timeliness and accuracy of transaction data input by its employees. The Contractor shall prepare and report each transaction in accordance with guidance provided during the training and, thereafter, by qualified Government representatives. The Government will advise the Contractor of any changes in processing and reporting procedures. The Government reserves the right to telephone the Contractor on a daily basis (Monday through Friday, except holidays) to obtain information concerning transactions processed *to* monitor transactions using identified processing systems.

(2) The Contractor shall record the physical inventory quantity (corrected to 60 degrees Fahrenheit) in the automated inventory system for each Government-owned product stored at the facility. Daily inventories shall be recorded as of 0800 local time and monthly inventory shall be recorded as of 0800 local time on the first calendar day of each month. However, systemically, the end of month (EOM) physical inventory shall be reported against the last calendar day of the preceding month. The Contractor shall have the account reconciled by the third working day of the month.

(3) The Contractor shall prepare inventory adjustment documents (DD Form 1348-8) when inventory variances (discrepancies) exceed tolerance factors*; and when determinable losses occur, such as contaminated fuels, spills, pipeline ruptures, explosions or loss of product samples (five gallons or more) shipped to laboratories. A statement shall be provided by the Contractor on each inventory adjustment document explaining each gain and/or loss in excess of DESC provided tolerances. Each document shall be signed and dated by the Contractor's representative and the authorized Government representative and copies provided to DESC-FIE and DESC-FIW. The authorized Government representative shall indicate whether he/she concurs or nonconcurs with the statement and shall provide an explanation for any nonconcurrence. The term **authorized Government representative**, as used in this clause, refers to the quality representative assigned to the DFSP.

*Tolerance factors are 0.50 percent (0.005) for aviation and motor gasoline (avgas 130, MUR, MUP, etc.); 0.30 percent (0.003) for JP4; and 0.25 percent (0.025) for other jet fuels, distillates, residuals (JP5/JP8, diesel grades, F76, JPTS, etc.) and FSII.

(4) **END OF MONTH RECONCILIATION.** The Contractor shall have the account reconciled by the third working day of the month. The Contractor shall also provide DESC-FIE and DESC-FIW, within five working days after the end of the month, a written explanation of any discrepancy providing a detailed explanation of any gain or loss transaction in excess of tolerance. The Contractor shall retain all supporting documents on file for future audits.

(5) The following are documentation requirements for transactions:

TRANSACTION

DOCUMENT

SHIPMENTS

Shipments from a DFSP to authorized customers

DD Form 250/250-1
DD Form 1348-7

Shipments between DFSPs

DD Form 250/250-1
DD Form 1348-7

RECEIPTS

Receipts from a DESC Procurement Contract	DD Form 250/250-1
Service/Agency Receipts from a DFSP	DD Form 250/250-1 DD Form 1348-7
Receipts from a DFSP (receipts associated with shipments between DFSPs)	DD Form 250-1 DD Form 1348-7
Receipts from an end-user (with or without credit)	DD Form 250/250-1 DD Form 1348-7

INVENTORY

Physical Inventory	DD Form 1348-8
Inventory Adjustments	DD Form 1348-8
Normal handling of variances (excessive)	DESC Form 24 (for FCC 1027 users)
Determinable losses such as spills, line breaks, nonrecoverable tank bottoms, major disasters, combat losses, etc.	
Condition/Identity Change	DD Form 1348-8
Downgrade, regrade, or additive	

(c) OTHER REQUIREMENTS.

(1) **STORAGE TANK OUT OF SERVICE.** Prior to removing a storage tank from service, the Contractor shall immediately notify the authorized Government representative by telephone, with follow-up confirmation in writing, providing the date and time the tank is scheduled to be removed from service. In addition, the Contractor shall provide the authorized Government representative a written estimate of unrecoverable tank bottoms. The estimate will be reviewed and approved by the authorized Government representative prior to submission to DESC.

(2) **UNRECOVERABLE TANK BOTTOMS.** Prior to the end of the contract period, the Contractor shall provide the authorized Government representative a written estimate of unrecoverable tank bottoms. The estimate will be reviewed and approved by the authorized Government representative prior to submission to DESC.

(3) **REPORTING FUEL ADDITIVES AND SLOP FUEL.** Government-owned fuel additives, slop fuel, and transmix stock at the DFSP will be treated as separate and distinct items, and all transactions shall be documented as outlined herein. These products will be recorded in gallons and reported under the approved National Stock Number (NSN).

(i) An auditable identity change document (DD Form 1348-8) shall be used to account for bulk FSII blended with bulk fuel and fuel downgraded to slop. Fractions of a gallon cannot be used (e.g., if 1.5 gallons of FSII were injected, report 1 gallon and record the .5 once a whole gallon is used).

(ii) Packaged additives such as COR, ASA, AS1, AD1, and CO1 shall be accounted for locally using a general log or ledger. As the additive is injected, record the amount in the log to track usage and inventory. No other documentation is required.

(4) **CREATION OF SHIPMENT TRANSACTIONS.** As required and directed by the Government, storage Contractors shall create electronic shipment transactions using the USBank POWERTRACK on-line freight payment system. The Government shall advise Contractors of any changes in processing and reporting procedures. Contractors shall contact the Government when additional guidance is required. CONUS storage Contractors shall maintain a daily written log of motor carrier performance to include: carrier, destination, number of trucks ordered, number of trucks furnished, and deficiencies. On the last business day of each calendar month, the Contractor shall forward a copy of the daily written logs to the DESC Americas office having oversight of the motor carrier contract.

(5) **STATEMENT OF AUTHORIZED SIGNATURES.** The Contractor shall furnish the authorized Government representative a statement containing the names and handwritten signatures of persons authorized by the Contractor to receive and accept Government-owned product or property.

(6) **CHANGE IN DFSP OPERATOR.** Transfer of residual inventory from expired contracts will be made regardless of whether there is a change in contractors. The transfer of DFSP product will be accomplished as follows:

(i) The outgoing Contractor, the new Contractor, and the authorized Government representative will jointly gauge all tanks and calculate the physical inventory.

(ii) Upon completion of the inventory, a DD Form 1348-8 will be completed for each grade of fuel.

(iii) The following certification will be typed on each DD Form 1348-8 and signed by the appropriate individuals:

"The inventory recorded on this DD Form 1348-8 has been transferred from contract
 (old number) to contract (new number) on (date) ."

Signature (Outgoing Contractor) / (New Contractor) "

(iv) The Contractor shall provide this information to the Government by telephone and by mailing one copy of each DD Form 1348-8.

(v) The Government will mail three copies of the Inventory Reconciliation Document Register* covering the transfer month to the outgoing Contractor. The outgoing Contractor shall apply appropriate certification to the Inventory Reconciliation Document Register* and retain one copy, provide one copy to the new Contractor, and return the third copy to the Government.

(7) **RETENTION OF ACCOUNTABLE RECORDS AND DOCUMENTS.** All records and documents identified above are DESC-accountable records and must be retained for two years after expiration of the contract.

*Not separately required if DESC provided automated inventory/accounting systems or applications are being used to electronically process transactional data (i.e., applications under the DESC FAS program).

(DESC 52.245-9F30)



WAGE DETERMINATION NO: 94-2141 REV (29) AREA: GA,SAVANNAH

WAGE DETERMINATION NO: 94-2141 REV (29) AREA: GA, SAVANNAH

REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR

FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL

WASHINGTON D.C. 20210

William W. Gross
Director

Division of Wage Determinations

Wage Determination No.: 1994-2141

Revision No.: 29

Date Of Last Revision: 06/18/2004

States: Georgia, South Carolina

Area: Georgia Counties of Appling, Bacon, Bryan, Bulloch, Candler, Chatham, Effingham, Evans, Jeff Davis, Liberty, Long, McIntosh, Screven, Tattnall, Toombs, Wayne

South Carolina Counties of Hampton, Jasper

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE

MINIMUM WAGE RATE

01000 - Administrative Support and Clerical Occupations

01011 - Accounting Clerk I	9.43
01012 - Accounting Clerk II	11.00
01013 - Accounting Clerk III	12.56
01014 - Accounting Clerk IV	13.97
01030 - Court Reporter	12.53
01050 - Dispatcher, Motor Vehicle	12.53
01060 - Document Preparation Clerk	10.38
01070 - Messenger (Courier)	9.36
01090 - Duplicating Machine Operator	10.38
01110 - Film/Tape Librarian	11.76
01115 - General Clerk I	8.89
01116 - General Clerk II	10.00
01117 - General Clerk III	11.46
01118 - General Clerk IV	12.27
01120 - Housing Referral Assistant	13.92
01131 - Key Entry Operator I	10.20
01132 - Key Entry Operator II	12.30
01191 - Order Clerk I	9.53
01192 - Order Clerk II	11.78
01261 - Personnel Assistant (Employment) I	14.25
01262 - Personnel Assistant (Employment) II	17.24
01263 - Personnel Assistant (Employment) III	20.67
01264 - Personnel Assistant (Employment) IV	24.58
01270 - Production Control Clerk	13.87
01290 - Rental Clerk	9.26
01300 - Scheduler, Maintenance	11.30
01311 - Secretary I	11.30
01312 - Secretary II	12.54
01313 - Secretary III	13.92
01314 - Secretary IV	15.19
01315 - Secretary V	17.15
01320 - Service Order Dispatcher	11.21
01341 - Stenographer I	9.99
01342 - Stenographer II	11.21
01400 - Supply Technician	15.19
01420 - Survey Worker (Interviewer)	11.73

01460 - Switchboard Operator-Receptionist	9.54
01510 - Test Examiner	12.54
01520 - Test Proctor	12.54
01531 - Travel Clerk I	9.75
01532 - Travel Clerk II	10.42
01533 - Travel Clerk III	11.23
01611 - Word Processor I	10.42
01612 - Word Processor II	11.71
01613 - Word Processor III	13.09
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	11.72
03041 - Computer Operator I	11.72
03042 - Computer Operator II	13.05
03043 - Computer Operator III	16.06
03044 - Computer Operator IV	17.87
03045 - Computer Operator V	19.77
03071 - Computer Programmer I (1)	16.16
03072 - Computer Programmer II (1)	22.04
03073 - Computer Programmer III (1)	24.07
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	23.22
03102 - Computer Systems Analyst II (1)	27.25
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	11.72
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	16.20
05010 - Automotive Glass Installer	12.53
05040 - Automotive Worker	12.78
05070 - Electrician, Automotive	13.23
05100 - Mobile Equipment Servicer	11.14
05130 - Motor Equipment Metal Mechanic	13.96
05160 - Motor Equipment Metal Worker	12.53
05190 - Motor Vehicle Mechanic	13.96
05220 - Motor Vehicle Mechanic Helper	10.45
05250 - Motor Vehicle Upholstery Worker	11.85
05280 - Motor Vehicle Wrecker	12.53
05310 - Painter, Automotive	13.23
05340 - Radiator Repair Specialist	12.53
05370 - Tire Repairer	9.87
05400 - Transmission Repair Specialist	13.96
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	7.41
07010 - Baker	10.61
07041 - Cook I	8.57
07042 - Cook II	9.64
07070 - Dishwasher	6.63
07130 - Meat Cutter	11.95
07250 - Waiter/Waitress	7.07
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	15.29
09040 - Furniture Handler	10.49
09070 - Furniture Refinisher	15.29
09100 - Furniture Refinisher Helper	12.07
09110 - Furniture Repairer, Minor	13.68
09130 - Upholsterer	16.33
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	8.06
11060 - Elevator Operator	7.40
11090 - Gardener	10.69
11121 - House Keeping Aid I	6.93
11122 - House Keeping Aid II	7.53
11150 - Janitor	7.59
11210 - Laborer, Grounds Maintenance	8.73
11240 - Maid or Houseman	6.93

11270 - Pest Controller	11.40
11300 - Refuse Collector	8.06
11330 - Tractor Operator	10.04
11360 - Window Cleaner	8.22
12000 - Health Occupations	
12020 - Dental Assistant	12.57
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	12.42
12071 - Licensed Practical Nurse I	10.41
12072 - Licensed Practical Nurse II	11.67
12073 - Licensed Practical Nurse III	13.06
12100 - Medical Assistant	11.37
12130 - Medical Laboratory Technician	12.10
12160 - Medical Record Clerk	10.05
12190 - Medical Record Technician	13.54
12221 - Nursing Assistant I	8.00
12222 - Nursing Assistant II	8.99
12223 - Nursing Assistant III	9.81
12224 - Nursing Assistant IV	11.00
12250 - Pharmacy Technician	12.53
12280 - Phlebotomist	12.21
12311 - Registered Nurse I	18.99
12312 - Registered Nurse II	23.22
12313 - Registered Nurse II, Specialist	23.22
12314 - Registered Nurse III	28.09
12315 - Registered Nurse III, Anesthetist	28.09
12316 - Registered Nurse IV	32.75
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	15.07
13011 - Exhibits Specialist I	15.56
13012 - Exhibits Specialist II	19.20
13013 - Exhibits Specialist III	23.48
13041 - Illustrator I	15.56
13042 - Illustrator II	19.20
13043 - Illustrator III	23.48
13047 - Librarian	20.86
13050 - Library Technician	14.40
13071 - Photographer I	13.85
13072 - Photographer II	15.56
13073 - Photographer III	19.13
13074 - Photographer IV	23.39
13075 - Photographer V	28.30
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	7.08
15030 - Counter Attendant	7.08
15040 - Dry Cleaner	8.55
15070 - Finisher, Flatwork, Machine	7.08
15090 - Presser, Hand	7.08
15100 - Presser, Machine, Drycleaning	7.08
15130 - Presser, Machine, Shirts	7.08
15160 - Presser, Machine, Wearing Apparel, Laundry	7.08
15190 - Sewing Machine Operator	9.16
15220 - Tailor	9.79
15250 - Washer, Machine	7.45
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	16.47
19040 - Tool and Die Maker	19.89
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	12.85
21020 - Material Coordinator	15.26
21030 - Material Expediter	15.26
21040 - Material Handling Laborer	10.27
21050 - Order Filler	10.45
21071 - Forklift Operator	13.31
21080 - Production Line Worker (Food Processing)	13.31

21100 - Shipping/Receiving Clerk	11.56
21130 - Shipping Packer	11.71
21140 - Store Worker I	9.76
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	13.25
21210 - Tools and Parts Attendant	13.31
21400 - Warehouse Specialist	13.31
23000 - Mechanics and Maintenance and Repair Occupations	
23010 - Aircraft Mechanic	19.32
23040 - Aircraft Mechanic Helper	14.46
23050 - Aircraft Quality Control Inspector	20.26
23060 - Aircraft Servicer	16.39
23070 - Aircraft Worker	17.33
23100 - Appliance Mechanic	15.29
23120 - Bicycle Repairer	12.42
23125 - Cable Splicer	17.89
23130 - Carpenter, Maintenance	15.38
23140 - Carpet Layer	15.54
23160 - Electrician, Maintenance	16.44
23181 - Electronics Technician, Maintenance I	18.96
23182 - Electronics Technician, Maintenance II	20.05
23183 - Electronics Technician, Maintenance III	21.14
23260 - Fabric Worker	14.68
23290 - Fire Alarm System Mechanic	16.13
23310 - Fire Extinguisher Repairer	13.78
23340 - Fuel Distribution System Mechanic	16.13
23370 - General Maintenance Worker	11.14
23400 - Heating, Refrigeration and Air Conditioning Mechanic	17.57
23430 - Heavy Equipment Mechanic	18.55
23440 - Heavy Equipment Operator	18.55
23460 - Instrument Mechanic	19.32
23470 - Laborer	8.06
23500 - Locksmith	16.43
23530 - Machinery Maintenance Mechanic	19.28
23550 - Machinist, Maintenance	19.51
23580 - Maintenance Trades Helper	12.07
23640 - Millwright	19.23
23700 - Office Appliance Repairer	16.43
23740 - Painter, Aircraft	16.82
23760 - Painter, Maintenance	17.27
23790 - Pipefitter, Maintenance	19.40
23800 - Plumber, Maintenance	18.40
23820 - Pneudraulic Systems Mechanic	17.89
23850 - Rigger	17.74
23870 - Scale Mechanic	15.51
23890 - Sheet-Metal Worker, Maintenance	16.13
23910 - Small Engine Mechanic	15.54
23930 - Telecommunication Mechanic I	17.74
23931 - Telecommunication Mechanic II	18.60
23950 - Telephone Lineman	17.74
23960 - Welder, Combination, Maintenance	16.42
23965 - Well Driller	17.89
23970 - Woodcraft Worker	17.89
23980 - Woodworker	12.85
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	7.69
24580 - Child Care Center Clerk	9.58
24600 - Chore Aid	6.45
24630 - Homemaker	10.66
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	19.51
25040 - Sewage Plant Operator	15.29
25070 - Stationary Engineer	19.51
25190 - Ventilation Equipment Tender	12.07
25210 - Water Treatment Plant Operator	15.29

27000 - Protective Service Occupations	
(not set) - Police Officer	16.45
27004 - Alarm Monitor	9.32
27006 - Corrections Officer	15.20
27010 - Court Security Officer	15.40
27040 - Detention Officer	15.20
27070 - Firefighter	17.09
27101 - Guard I	7.22
27102 - Guard II	10.42
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	15.98
28020 - Hatch Tender	15.98
28030 - Line Handler	15.98
28040 - Stevedore I	15.04
28050 - Stevedore II	16.91
29000 - Technical Occupations	
21150 - Graphic Artist	20.53
29010 - Air Traffic Control Specialist, Center (2)	30.50
29011 - Air Traffic Control Specialist, Station (2)	21.03
29012 - Air Traffic Control Specialist, Terminal (2)	23.16
29023 - Archeological Technician I	15.16
29024 - Archeological Technician II	17.04
29025 - Archeological Technician III	21.04
29030 - Cartographic Technician	21.16
29035 - Computer Based Training (CBT) Specialist/ Instructor	23.22
29040 - Civil Engineering Technician	19.37
29061 - Drafter I	13.53
29062 - Drafter II	15.24
29063 - Drafter III	17.12
29064 - Drafter IV	21.04
29081 - Engineering Technician I	13.75
29082 - Engineering Technician II	15.48
29083 - Engineering Technician III	17.39
29084 - Engineering Technician IV	21.38
29085 - Engineering Technician V	26.13
29086 - Engineering Technician VI	31.63
29090 - Environmental Technician	15.95
29100 - Flight Simulator/Instructor (Pilot)	25.77
29160 - Instructor	19.45
29210 - Laboratory Technician	15.77
29240 - Mathematical Technician	21.04
29361 - Paralegal/Legal Assistant I	13.87
29362 - Paralegal/Legal Assistant II	16.69
29363 - Paralegal/Legal Assistant III	18.54
29364 - Paralegal/Legal Assistant IV	22.44
29390 - Photooptics Technician	23.14
29480 - Technical Writer	20.86
29491 - Unexploded Ordnance (UXO) Technician I	19.38
29492 - Unexploded Ordnance (UXO) Technician II	23.45
29493 - Unexploded Ordnance (UXO) Technician III	28.11
29494 - Unexploded (UXO) Safety Escort	19.38
29495 - Unexploded (UXO) Sweep Personnel	19.38
29620 - Weather Observer, Senior (3)	15.95
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	14.34
29622 - Weather Observer, Upper Air (3)	14.34
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	11.61
31260 - Parking and Lot Attendant	8.37
31290 - Shuttle Bus Driver	11.31
31300 - Taxi Driver	9.87
31361 - Truckdriver, Light Truck	11.31
31362 - Truckdriver, Medium Truck	12.03
31363 - Truckdriver, Heavy Truck	14.31
31364 - Truckdriver, Tractor-Trailer	14.31

99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	8.38
99030 - Cashier	7.00
99041 - Carnival Equipment Operator	9.17
99042 - Carnival Equipment Repairer	9.78
99043 - Carnival Worker	7.36
99050 - Desk Clerk	8.64
99095 - Embalmer	16.57
99300 - Lifeguard	9.54
99310 - Mortician	16.57
99350 - Park Attendant (Aide)	11.97
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	8.29
99500 - Recreation Specialist	10.66
99510 - Recycling Worker	10.04
99610 - Sales Clerk	9.28
99620 - School Crossing Guard (Crosswalk Attendant)	7.67
99630 - Sport Official	8.29
99658 - Survey Party Chief (Chief of Party)	18.50
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	15.85
99660 - Surveying Aide	11.56
99690 - Swimming Pool Operator	9.52
99720 - Vending Machine Attendant	7.94
99730 - Vending Machine Repairer	9.52
99740 - Vending Machine Repairer Helper	7.94

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.59 an hour or \$103.60 a week or \$448.93 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years, and 4 weeks after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials

which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the

contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination.

Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

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Questions - Hunter AAF Solicitation SP0600-04-R-0084

1. What is the current price per month for the HAAF/WAAF refueling contract?

ANSWER: \$114,870.00 per month.

2. In reference to the aircraft refueling requirements outlined in Sections C-2.4.1 and C-2.4.2 of the solicitation PWS, there was considerable discussion at the site visit pertaining to manpower intensive requirements to support local units that are usually self-supported, but because of deployments and contingencies, their organic support equipment is often not available to them, yet their training or operational requirements dictate the need for their aircraft to be refueled. Thus, the contractor is apparently routinely called upon to support such operations by refueling aircraft above and beyond PWS requirements. Additionally, because of an ongoing intense post-Operation Iraqi Freedom rotary wing aircraft maintenance program that could go on for a couple years, the Fuels contractor will continue to be tasked to perform often manpower intensive defueling and refueling operations in support of that activity. Will the PWS be revised to include the extent and duration of such missions in order that prospective bidders might adequately plan for and cost the labor and resources to support such work? Otherwise, will augmentation be authorized to support these above-normal operating tempo requirements?

ANSWER: No the PWS will not be revised and augmentation will not be given, as a rule, for this sporadic support (but will be considered in special circumstances). This additional work is not routine, but rather occasional. When providing this extra support, the contractor will not be held to the 20 minute response time and thus will have greater leeway to fit this in as the schedule permits. See also question 13.

3. Offeror Submission Package page 4 requests labor rates only on FDSO's and Truck Drivers (Tractor-Trailer). A Tractor-Trailer Operator does not have refueling in the Department of Labor (DOL) job description; only the Aircraft Servicer (DOL #23060) has this task. To ensure compliance with the DOL, does the government require that Aircraft Servicers (Category 23060) be utilized for the actual routine refueling operations?

ANSWER: The labor categories assigned for the work force is a decision made by the Contractor. The contractor should submit labor categories and rates as he sees fit. See revised B30.100.

4. What is the term of the contract?

ANSWER: The contract will be for five years; February 1, 2004 through January 31, 2009. See revised B30.100.

5. Page 53, Paragraph L201.100 states that no Prices/Price related information is to be submitted on the Floppy or CD, yet Socioeconomic Data is to be included on the floppy or CD. Since Cost Data (Other Direct Costs) are listed in the Socioeconomic Contracting Plan, should this plan be submitted with the Offeror Submission Package rather than on a floppy or CD?

ANSWER: No, please include the socioeconomic data on the floppy or CD.

6. Page 4 of the OSP has no estimated hours for augmentation.

ANSWER: Our records show that we spent \$3,859 in year 1; \$1,738 for year 2; \$2,995 for year 3; and nothing thus far in year 4; for a total cost of \$8,592.00 for a 3 1/2 year time span on the augmentation line item. See revised B30.100

7. B30.100(a)(2), (3), (4), and (5) on pages three through five of the OSP indicate that G&A and Profit for Cost Reimbursement Line Items must be included in Line Item 1001. Since Line Item 1001 consists of four sublines, where would the Government like to see G&A and Profit for the Cost Reimbursement Line Items?

ANSWER: Include this in line 1001AA. See revised B30.100.

8. The note in paragraph B30.100(a)(4)(a) states that “All G&A and Profit for this Line Item must be included in Line Item 1001.” PWS paragraph C-5.3 also states that “No additional indirect/overhead cost or fee will be reimbursed.” Since this is an Overtime Line Item (1004) which does not allow G&A and which has Profit already in the rates, should the above mentioned clauses be removed?

ANSWER: See revised B30.100.

9. Paragraph C-1.11 of the PWS requires the individual having access to the FES Hub to have an ADP Level III noncritical/sensitive classification. This labor category is not in the Wage Determination. Please clarify the meaning of ADP Level III noncritical/sensitive classification.

ANSWER: ADP Level III is not a wage category but rather a security classification. The individual in this position will need to pass required background checks.

10. Paragraph C-4.2 in the PWS states that “The Contractor shall ensure that the cost for preventive maintenance and minor repair are included in CLIN 0001 on a firm fixed price basis. The OSP does not contain a CLIN 0001; instead, it contains four subline item numbers (1001 through 1004). Where would the government like to see the cost for preventive maintenance and minor repair accounted for?

ANSWER: In CLIN 1001AA.

11. C-1.1 Consolidated Retail Fuel Station: three tanks at the station are said to be 10,000 gallon each. I believe them to be 12,000 each. Please verify.

ANSWER: 10,000 gallon is the safe fill level.

12. C-1.1 Under the current contract, the units assigned to HAAF are required to fuel their own aircraft. Also, no vehicles are fueled by the contractor. Under the new PWS, it leads you to believe the contractor will now fuel any aircraft and vehicle that comes in, including local units. Is this correct?

ANSWER: No. Units are responsible for fueling their own aircraft. Only under special circumstances, when directed by the COR, will the contractor fuel a unit aircraft. All vehicles are fueled at the automated retail fuel facility.

13. C-1.5 Personnel Staffing Objectives: When we provide a Manning Schedule in the Technical Proposal and the government accepts that manning schedule, does that mean any hours asked for beyond the Manning Schedule are to be augmented time?

ANSWER: No. The contractor needs to establish a flexible personnel management program and manning schedule that will best meet the mission.

14. C-1.6 Normal Workday Operations: Are all on-call times for HAAF Tank Farm and WAAF service augmented time?

ANSWER: Yes.

15. C-1.10 Security: A clear and concise meaning of “Ensure system valves are secured when not in use” is needed. What is “secured”?

ANSWER: The contractor is responsible for operation, maintenance, and security of facilities and systems in compliance with best commercial practice.

16. C-1.12 Product Receipts: Quality determination and volume correction to 60 degrees F. not viable/possible – Government contracted tanks don’t have strapping charts. They come pre-metered and volume corrected from DESC terminal. How is this to be addressed?

ANSWER: Two bulk tanks are used for receiving fuel, and both have strapping charts. Also the fuel is metered as it is received (via a non-temperature compensated meter), and the fuel volume total is corrected to 60 degrees Fahrenheit utilizing Table 6B from the ASTM Petroleum Measurement Tables, Volume Correction Factors, Generalized Products Correction of Volume to 60 degrees Fahrenheit Against API Gravity at 60 degrees Fahrenheit. The 31 tanks at the fuel island only have one strapping chart for all, and there is no metering system to record how much fuel is pumped via pipeline from the bulk tanks to the island tanks. Assumption is that all 31 tanks are identical for quantity purposes and the one strapping chart has been used for volume correction. Also the ATG devices are being monitored for volume discrepancies. To date, there have not been any significant quantity discrepancies identified during receipt or transfer of fuel.

17. C-1.15 Product Quality: Can the daily AQUA-GLO requirement be removed from the contract? It was designed as a field test under combat conditions and is not the best commercial practice.

ANSWER: No

a. How long must petroleum samples be retained/stored?

ANSWER: AR710-2, Inventory Management Supply below the National Level, Appendix C, Petroleum Quality Surveillance and Technical Assistance Program, C-4, Quality Surveillance Program states that products need not be held, pending receipt of test results, unless product contamination is suspected.

b. Who provides sample containers?

ANSWER: The contractor.

c. For the purpose of sampling, are the thirty-one 50,000 gallon tanks on the fuel island considered storage tanks requiring them to have 1 gallon all level and bottom samples, or are they considered ready tanks which would not require these samples?

ANSWER: Storage tanks that are required to be sampled.

18. C-2.4.1 Refueling Services:

a. How do we resolve conflicts with scheduled or PPR requests that arrive early or late? What if PPR arrives at 1400, but doesn’t take fuel until the next day, and happens to conflict with PPR’s for the current day?

ANSWER: Hunter AAF is a 24 hour, 7 day a week operation.

b. Are all local units going to be required to call in PPR’s at least 24 hours in advance of needing fuel?

ANSWER: No

c. Does the support for local units require the 20-minute response time?

ANSWER: No, this support will be worked in as the schedule permits, unless the COR establishes a priority.

19. On Page 12, is the Estimated Summary of Rotary Wing Aircraft a monthly or annual figure?

ANSWER: It is a daily figure.

20. C-2.4.2 Rapid Refueling Operations:

a. Regarding the Quarterly Operator Familiarization Program; is this requirement to mean that the contractor is to provide scheduled training only 4 times a year or must this training be updated and provided to all trained personnel at their request 4 times a year?

ANSWER: The word quarterly is deleted from the PWS. The contractor shall provide familiarization a minimum of 4 times per year or as directed by the COR.

b. Will the contractor have the right to shutdown hot refueling if he sees unsafe practices being done by the military units?

ANSWER: Yes. The contractor has responsibility for familiarization and monitoring of the system and may shut down the system until the safety practice is resolved by the contractor and the using Unit.

21. C-2.5 Aircraft and Equipment Defuel Service

a. Prior to defuel, where are the samples analyzed?

ANSWER: AR710-2 states that aviation fuels that have been removed from aircraft fuel tanks will pass through a filter separator. These fuels may go directly into a storage tank or refueler vehicles unless contamination is suspected. In this case, the product will be isolated and samples submitted to the supporting laboratory for testing. All aviation fuel dispensing equipment and facilities will be sampled and tested according to procedures in the FM 10-67-1.

b. Is vehicular defueling limited to tactical equipment utilizing JP-8?

ANSWER: Yes

c. Is the contractor going to be required to defuel mogas and diesel vehicles, and if so, who pays to dispose of it?

ANSWER: No

d. Do aircraft in Reset at Lockheed receive the same 20 minute response time as PPR's.

ANSWER: No, this support will be worked in as the schedule permits.

22. Preventive Maintenance and Minor Repair Facilities and Equipment: Which computer preventive maintenance program is to be used or preferred?

ANSWER: This is up to the contractor. The government requires only that the data is easily accessible during an inspection.

23. C-4.3 Building: Is the contractor to furnish and replace light bulbs on the high security light towers?

ANSWER: No

24. C-4.10 Hoses: Does the government furnish the hoses for the hydrant carts and trucks?

ANSWER: No

25. Does the government reimburse the contractor for the truck filter separators?

ANSWER: No

26. The fuel for contractor refuelers and defuelers is being furnished on the current contract. Will the fuel be furnished by the government for the refuelers, defuelers, and flightline vehicles in the new contract?

ANSWER: JP8 will be supplied to run the Contractor's refuelers and defuelers. The contractor must provide fuel for other flightline vehicles.

27. Will you clearly define the conditions for augmented time and overtime?

ANSWER: See questions 2 and 13.

28. Is the contract personnel that monitor the hot point a dedicated man?

ANSWER: That is a decision to be made by the contractor.

29. Paragraph K1.01-11(a)(2) of the OSP states that the size standard for NAICS code 484220 is \$18,500,000.00. The stated size standard is outdated as the current size standard for NAICS code 484220 is \$21,500,000.00. Please update the size standard.

ANSWER: See amended clause in amendment 1.

30. C.2.5 Aircraft and Equipment Defuel Services: The PWS estimates 14 defuels per month. We think this figure is too low. These defuels take a lot of time due to all the leaks they have after the aircraft is retrofitted. Is it possible they could get their own vehicle or let us furnish them one and use their own personnel?

ANSWER: For the past 3 years, requested defuels have averaged 14 per month. If significantly more than that is routinely required, we will consider a change to the PWS.

Revisions to the Performance Work Statement

1. Section C-1.1, paragraph 3, sentence 3 is revised to say "The defuel tank is located adjacent to the pump houses."
2. Section C-2.4.1, sentence 3 is revised to say "The Contractor shall be required to service military or commercial fixed or rotary wing aircraft when notified by Airfield Operations in coordination with the COR".
3. Section C-2.4.1, the title of the fixed wing table is revised to say "Estimated annual summary of fixed wing aircraft serviced:". The title of the rotary wing table is revised to say "Estimated daily summary of rotary wing aircraft serviced:".
4. Section C-2.4.2, the last sentence is revised to say "The contractor shall establish an operator familiarization program to provide fundamentals to military personnel on the proper operation of the rapid refueling system to include safety and proper product accountability during use. This program shall be conducted a minimum of four times per year or as directed by the COR.
5. Section C-2.4.3, the title of the workload table at WAAF is revised to say "Estimated annual workload, Wright Army Airfield". The middle column title is revised to say "Average Monthly Issue in Gallons".
6. Section C-2.5, sentence 1 is revised to say "Contractor shall provide equipment and personnel for JP8 defueling services during hours of operation specified in figure 1 at Hunter AAF, for all aircraft identified by the Directorate of Logistics (DOL) as candidates for maintenance or modifications in which defueling will be required."
7. Section C-4.4, the beginning of sentence 2 is revised to say "Minor painting shall consist of painting pumps, valves, and pipelines applying color code bands as prescribed by".
8. Section C-4.12, bullet 2 is revised to say "area around the refueling islands and facility buildings of the HAAF Flight line". Bullet 3 is revised to say "vegetation on pipeline right-of-way, 10 feet from the pipeline on both sides".
9. CLIN 0004 - Overtime, the last paragraph, sentence 2 is revised to say "If the Contractor employee(s) works overtime during the normal work hours specified in Section C-1.6, it shall be at the Contractor's expense.